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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2017 to 02/20/2018

Chapter 13 Case No. 15-30618 / MBK

Edward William Brannon 159 Route 526 Allentown NJ 08501 Petition Filed Date: 10/30/2015 341 Hearing Date: 12/03/2015

Confirmation Date: 01/12/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2017	\$697.00	23672059075	02/14/2017	\$697.00	23672059762	03/15/2017	\$697.00	23672062001
04/18/2017	\$697.00	23672063283	05/16/2017	\$697.00	23672063790	06/28/2017	\$697.00	23672066703
07/18/2017	\$697.00	23672068424	08/16/2017	\$697.00	23672062124	09/20/2017	\$697.00	23672065331
10/17/2017	\$697.00	23833376098	11/14/2017	\$697.00	23672065667	12/19/2017	\$697.00	23672072428
01/17/2018	\$697.00	23672074307						

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Edward William Brannon	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	PATRICK MOSCATELLO, ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00					
1	BANK OF AMERICA	Unsecured Creditors	\$5,858.09	\$0.00	\$0.00					
2	Nationstar Mortgage, LLC »» P\159 ROUTE 526	Mortgage Arrears	\$27,667.28	\$15,349.46	\$12,317.82					

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Chapter 13 Case No. 15-30618 / MBK

SUMMARY

\$697.00

Summary of all receipts and disbursements from date filed through 2/20/2018:

Total Receipts: Percent to General Unsecured Creditors: 0% \$19,128.00 Paid to Claims: Current Monthly Payment:

Paid to Trustee: \$1,126.84 Arrearages: \$194.00

Funds on Hand: \$651.70

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\$17,349.46